

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 600

DEERFIELD, IL 600

Vendor Code: 095309860

SALESPERSON DATE OF INVOICE
08/23/15

OF INVOICE
08/23/2005

SHPTC
SOCIETY FOR
HISTORICAL
PHOTOGRAPHY
1995
CONVENTION
CARPENTERIA
CALIFORNIA

MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

INVOICE

666510101

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

(847) 948-7290

Vendor Code: 095300860

INVOICE

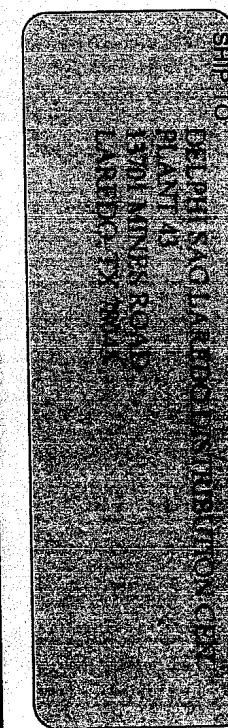
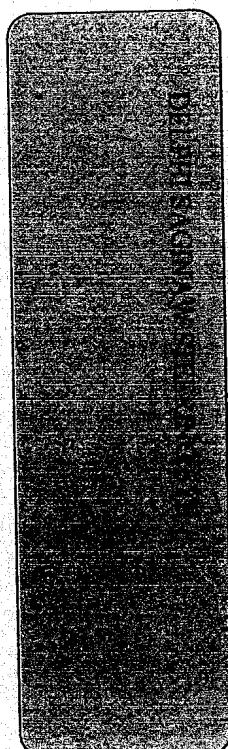
No. 015960

TO:

BUKUHARA

SALESPERSON

DATE OF INVOICE
08/29/2005



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL. P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
0500849	08/29/2005	TRUCK		LAREDO	NET 25TH	SAC9014657

QUANTITY	DESCRIPTION	[P/T Nos. 147]	UNIT PRICE	AMOUNT
1,500pc(s)	26094170 PINION SHAFT		\$748.7500	\$1,123,125.0000

Please remit payment to:
MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

107618

TOTAL

\$1,123,125.0000

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

178
J. R. G. Green

5

SALESPERSON DATE OF INVOICE
09/02/2005

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL. P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/0087b	09/02/2005	TRUCK		LAREDO	NET 25 THI	SAG9014657	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
1,500pks.	26094170		[P/T Nos. 148]			¥748.7500	¥1,123,125.0000
	PINION SHAFT						

Please remit payment to: MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

TOTAL

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MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICA/CASS
TELEGRAM: NY 10626

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

(847) 948-7290

Vendor Code: 095309860

TO:

SALESPERSON

DATE OF INVOICE
01/20/2005

INVOICE

No. 016041

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL. P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
05/00333	09/20/2005	TRUCK		LAREDO	NET 25 TH	SAG9014657
QUANTITY		DESCRIPTION			UNIT PRICE	AMOUNT
1,500pc.	26094170	PT/Nos. 150			\$748.1500	\$1,123,125.0000

17758

Please remit payment to: MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
125 AVE. OF THE AMERICAS
NEW YORK, NY 10020

AMERICAN AIKOKU ALPHA, INC.

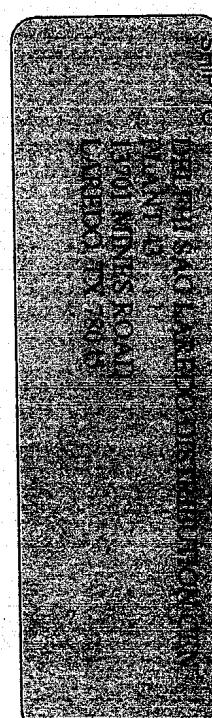
520 LAKE COOK ROAD, SUITE 180
DEERFIELD, IL 60015
(847) 948-7290

Vendor Code: 095309860

SALESPERSON

DATE OF INVOICE
09/27/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL/P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
05000959	09/27/2005	TRUCK		LAREDO	NET 25 THI	SACG9014657
QUANTITY			DESCRIPTION	[P/T Nos.]	UNIT PRICE	AMOUNT
1,500pc/s		26094170	PINION SHAFT	151	\$48.7500	\$1,23,125.0000
<i>15184</i>						
TOTAL						
123,125.0000						

Please remit payment to:
MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 100

DEERFIELD, IL 600

Vendor Code

SALESPERSON DATE OF INVOICE 09/01/2005

1

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
QUANTITY						
10,503pss.	09/01/2005	TRUCK		CHICAGO	NET 25TH	SAC9012815
	26/01/257	INNER RACE BLANK		[P/T Nos. 4519 to 4523]	UNIT PRICE	AMOUNT
					¥ 79,000	¥ 1,879,500,000

Please remit payment to: MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE OF THE AMERICAS
NEW YORK, NY 10020

TOTAL

870,500,000

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180
DEERFIELD, IL 60015

(847) 948-7290

Vendor Code:

SALESPERSON

DATE OF INVOICE
09/02/2005

TO:

DELTESIGN AVIATION INC.

16 WEST MORELL DR #23
SACRAMENTO, CA 95821

SHPTO

DELTESIGN AVIATION INC.

16 WEST MORELL DR #23
SACRAMENTO, CA 95821

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
05/00852	09/02/2005	TRUCK		CHICAGO	NET 25TH	SAG902815
QUANTITY	15.800 Pcs.	26001257		15 PT NGS.	4511 to 4518	UNIT PRICE \$79.0000 AMOUNT \$1,300,720.0000

Please remit payment to:
MIZUHO CORPORATE BANK
NEW YORK BRANCH
30TH FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

1764 C

TOTAL

007,200.0000

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

DEERFIELD, IL 60015

Vendor Code

SALESPEOPLE

DATE OF INVOICE
09/02/2005

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 120

DEERFIELD, IL 60015

(847) 948-7290

Vendor Code:

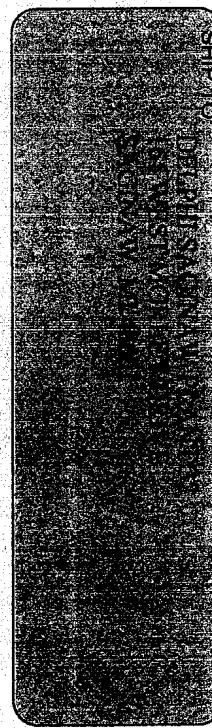
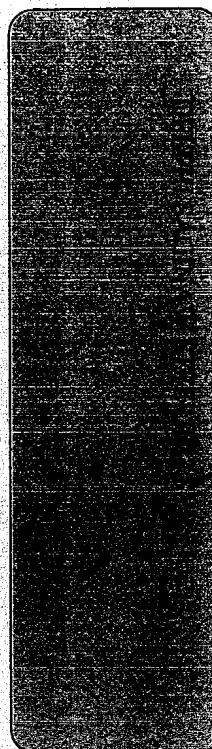
SALESPERSON

DATE OF INVOICE
09/09/2005

INVOICE

No. 016009

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL/P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
05/00882	09/09/2005	TRUCK		CHICAGO	NET 25TH	SAG9012815
QUANTITY				DESCRIPTION		UNIT PRICE

16,800pcs.

26001257

INNER RACE BLANK

[P/T Nos. 4524 to 4531]

¥79,0000

¥3,007,200.0000

117669

Please remit payment to:
MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

TOTAL 007,200.0000

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

(847) 948-7290

Vendor Code

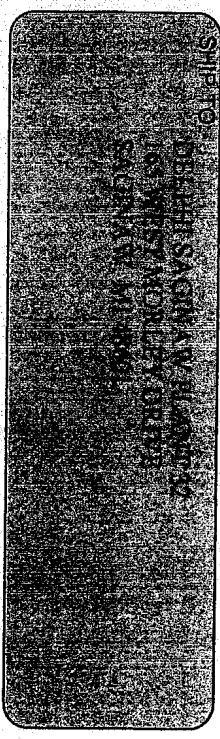
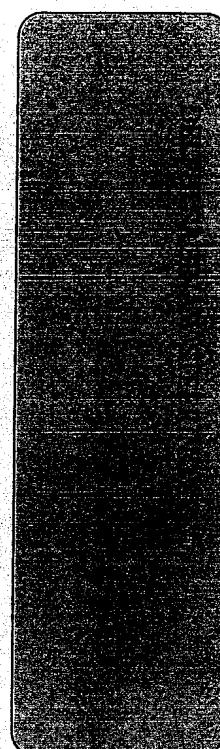
INVOICE

No 016910

SALESPERSON

DATE OF INVOICE
09/09/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL/P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
05/00883	09/09/2005	TRUCK		CHICAGO	NET 25TH	SAC39012815
QUANTITY 20,300pcs.	26079278	DESCRIPTION INNER RACE		[P/T Nos. 1790 to 1796]	UNIT PRICE \$150.0000	AMOUNT \$3,045,000.0000

19670

Please remit payment to:
MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

TOTAL
\$45,000,000

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180
DEERFIELD, IL 60015

(847) 948-7790

Vendor Code

INVOICE No. 016038

SALESPERSON

DATE OF INVOICE
09/19/2005

TO:

SUPPLY

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
05/00912	09/19/2005	TRUCK		CHICAGO	NET 25TH	SAG9012815
QUANTITY					DESCRIPTION	

16,800pcs. 26001257 [PT Nos. 4532 to 4539]
INNER RACE BLANK

¥179,0000
¥3,007,200,0000

Please remit payment to: MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

TOTAL 007,200,0000

AMERICANAKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60011

Vendor Code

10615

DATE OF INVOICE
03/19/2005

AMERICAN NIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

(847) 948-7290

Vendor Code:

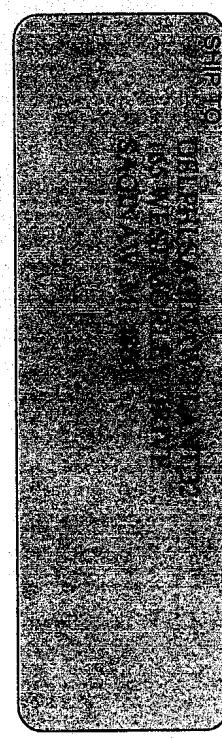
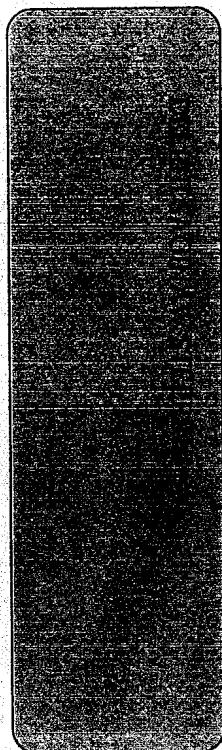
INVOICE

No. 016059

SALESPERSON

DATE OF INVOICE
09/23/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL/P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
05/00938	09/23/2005	TRUCK		CHICAGO	NET 25TH	SACG8012815

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
16,800pcs.	[P/T Nos. 4540 to 4547] INNER RACE BLANK	¥ 79.0000	¥3,007,200.0000

Please remit payment to:
MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

TOTAL

007,200.0000

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 130

DEERFIELD, IL 60015

(847) 948-7290

Vendor Code:

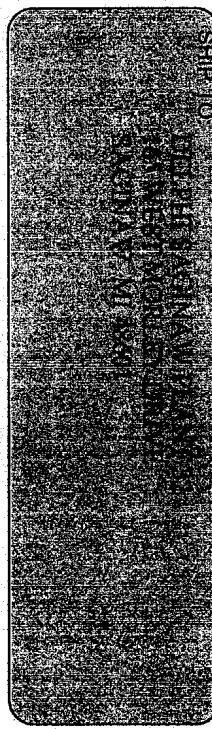
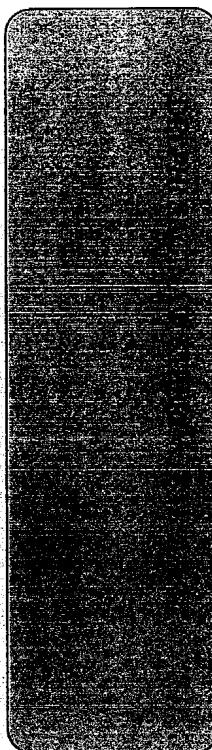
INVOICE

No. 016060

SALESPERSON

DATE OF INVOICE
09/23/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
05/00939	09/23/2005	TRUCK		CHICAGO	NET 25TH	SAC9012815

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
20,300pcs	[PT Nos. 1804 to 1810] INNER RACE	\$150.0000	\$3,045,000.0000

Please remit payment to:
MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE OF THE AMERICAS
NEW YORK, NY 10020

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DIERFIELD, IL 60012

DERFIELD, IL 60012

Vendor Code

50

SALESPERSON

DATE OF INVOICE
09/30/2005

Please remit payment to
MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

(847) 948-7290

Vendor Code:

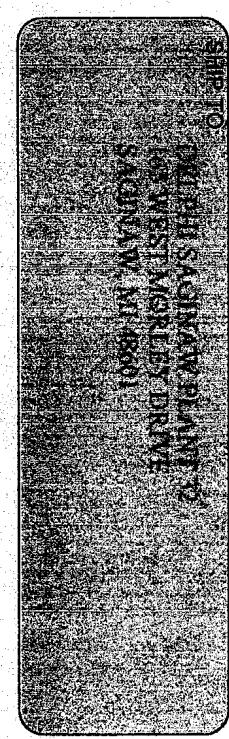
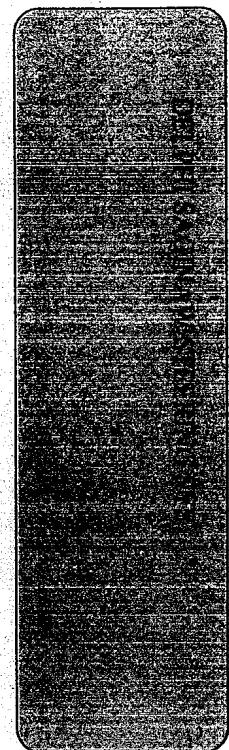
SALESPERSON

DATE OF INVOICE
09/30/2005

INVOICE

No. 016087

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
0500965	09/30/2005	TRUCK		CHICAGO	NET 25TH	SAC9012815
QUANTITY	20,300pcs.	26079278 INNER RACE		DESCRIPTION	UNIT PRICE	AMOUNT

20,300pcs.

26079278
INNER RACE

PT Nos. 1811 to 1817

¥3045,000,000

11815

Please remit payment to
MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

TOTAL
045,000,000

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200 LAKE COOK ROAD, SUITE 130
DEERFIELD, IL 60015
(847) 948-7290

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SALESPERSON _____ DATE OF INVOICE _____

ELPHI SAGINAW STEERING SYSTEM
PLANT 7
3900 HOLLAND ROAD
SAGINAW, MI 48601

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL. P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
05/00258	03/08/2005	ALVAN MOTOR		CHICAGO	NET 25 THU	SACG0015218
QUANTITY	DESCRIPTION					UNIT PRICE
2,250pc	[P.T Nos. 148]					\$5.2200
	DISTRIBUTION CENTER					

Please remit payment to:
MIZUHO CORPORATE BANK
NEW YORK BRANCH
301 FLOOR
121 AVE. OF THE AMERICAS
NEW YORK, NY 10020

16430

TOTAL \$11,745,000

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COCK ROAD, SUITE 180
DEERFIELD, IL 60015

(847) 948-7290

Vendor Code: 085309860

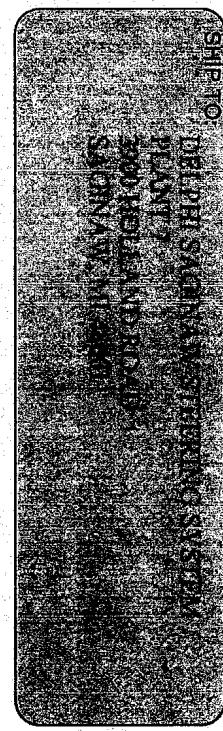
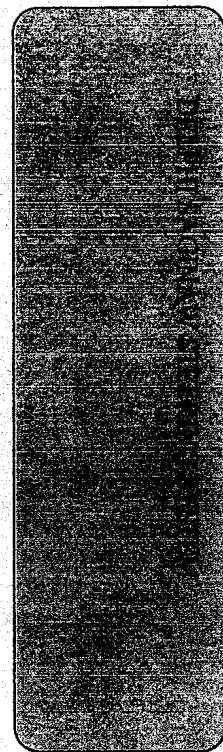
INVOICE

No. 016020

SALESPERSON

DATE OF INVOICE
09/13/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL/P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
05/00931	09/13/2005	ALVAN MOTOR		CHICAGO	NET 25 TH	SAG9015218
QUANTITY	11,250 Pcs.	26005085		DESCRIPTION [P/T Nos. 167 to 171]	UNIT PRICE \$5,2200	AMOUNT \$58,725,0000

11,250 Pcs.
PINION SHAFT

(P)

117679

Please remit payment to:
MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

TOTAL

\$58,725,0000

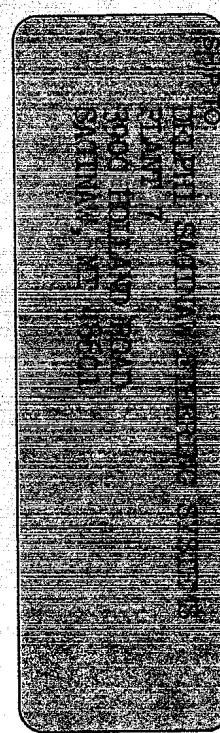
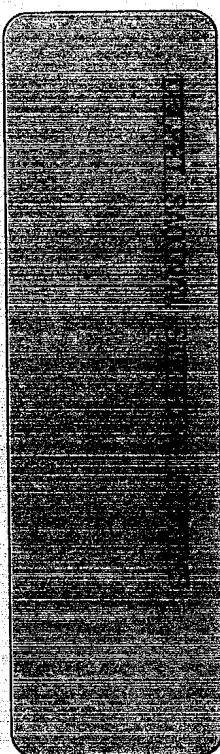
AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180
DEERFIELD, IL 60015
(847) 948-7290

INVOICE No. 016072

SALESPERSON DATE OF INVOICE
09/28/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL. P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
	09/15/05	DANZAS		CHICAGO		SAC0015218
QUANTITY						UNIT PRICE
4,500 PCS						\$3.52
						\$15,840.00
TOTAL						\$15,840.00

PLEASE REMIT PAYMENT TO: MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

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AMERICAN AIKOKU ALPHA, INC.

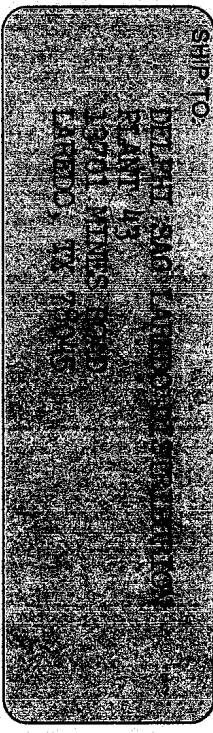
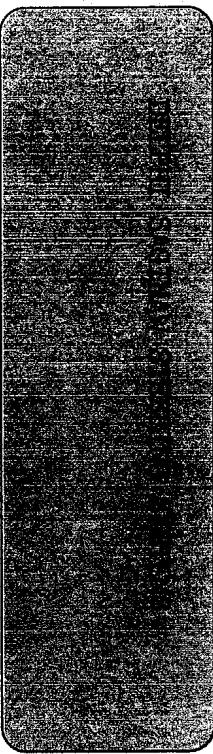
520 LAKE COOK ROAD, SUITE 180
DEERFIELD, IL 60015

(847) 948-7290

INVOICE No. 016061

DATE OF INVOICE
09/26/2005

TO:



SHIP TO:

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL. P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
	09/12/05	TRUCK		LAREDO		S2553172
QUANTITY					DESCRIPTION	UNIT PRICE
2,084 PCS		P/N 26117030 INNER RACE SAMPLES			(R/T No. 1)	\$2.46
						\$5,126.64
TOTAL						\$5,126.64

PLEASE REMIT PAYMENT TO:
MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

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